

1 BILL NO. S-89-03-15

2 SPECIAL ORDINANCE NO. S- 65-89

3 AN ORDINANCE approving the awarding of  
4 Reference #9TSV014 by the City of Fort  
5 Wayne, Indiana, by and through its  
6 Department of Purchasing and XEROX  
7 CORPORATION for the Technical Services  
8 Department.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
10 THE CITY OF FORT WAYNE, INDIANA;

11 SECTION 1. That Reference #9TSV014 between the City of  
12 Fort Wayne, by and through its Department of Purchasing and  
13 XEROX CORPORATION for the Technical Services Department,  
14 respectfully for:

15 the 1989 rental of three (3) xerox copy  
16 machines on the 7th floor to service the  
17 Engineering Departments and other  
18 customers throughout the City-County  
19 Building;

20 involving a total cost of Eighteen Thousand and no/100  
21 Dollars (\$18,000.00), all as more particularly set forth in  
22 said Reference #9TSV014 which is on file in the Office of  
23 the Department of Purchasing, and is by reference  
24 incorporated herein, made a part hereof, and is hereby in  
25 all things ratified, confirmed and approved.

26 SECTION 2. That this Ordinance shall be in full force  
27 and effect from and after its passage and any and all  
28 necessary approval by the Mayor.

29   
30 Councilmember

31 APPROVED AS TO FORM  
32 AND LEGALITY

33   
34 J. Timothy McCaulay, City Attorney



Reference # 9TSV014

Department TECHNICAL SERVICES

Date 3/22/89

PURCHASING INFORMATION

Advertised Bid n/a Opening Date n/a  
Dates Advertised n/a

Written Quote n/a Due Date \_\_\_\_\_

Verbal Quote n/a

Number of Vendors Notified 1

Number of Vendors Requesting Bid Information 0

Number of Vendors Responding 1

Number of Vendors Disqualified 0

Number of Vendors not Responding 0

Date Sent to Department for Recommendation 3/15/89

Date Recommendation is Received in Purchasing 3/21/89

Information Sent to Law Department 3/22/89

Introduction Date 3/27/89

Discussion Date 4/04/89

Passage Date \_\_\_\_\_

Ordinance # \_\_\_\_\_

Amount Approved and/or Spent Last Year, if Applicable \_\_\_\_\_

Xerox Corporation  
220 Insurance Drive, Suite A  
Fort Wayne, Indiana 46825  
219 484-9036

**XEROX**

March 21, 1989

Mr. Don Bodeker  
City of Fort Wayne  
One Main Street, Room 750  
Fort Wayne, IN 46802

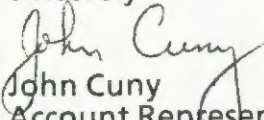
Dear Don,

Currently Xerox is showing a price breakdown per machine as follows:

Xerox 1050 (SN: N81-980-840)	Main Frame	\$226.00/Mo.
	RDH	133.00/Mo.
	Auditron	16.00/Mo.
	Finisher	29.00/Mo.
	Cost Per Copy	.01¢/per copy
Xerox 1048 (SN: C40-153-700)	Main Frame	\$232.00/Mo.
	Document Feeder	46.00/Mo.
	Auditron	16.00/Mo.
	Reduction	40.00/mo.
	Copy Charges	.0087¢/per copy
Xerox 1048 (SN: C40-146-518)	Main Frame	\$232.00/Mo.
	Document Feeder	139.00/Mo.
	Finisher	28.00/Mo.
	Auditron	16.00/mo.
	Copy Charges	.0087¢/per copy

For the City calendar year 1989, these prices can only go up a maximum of 5% for all machines according to the Xerox terms and conditions located in the State & Local Price List Catalog.

Sincerely

  
John Cuny  
Account Representative  
USMG  
Fort Wayne Sales Office



Read the first time in full and on motion by Henry, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_, day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

DATED: 3-27-89

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Stier, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
STIER	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 4-11-89

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING-MAP) ORDINANCE RESOLUTION-NO. 1-65-89 on the 11th day of April, 1989.

ATTEST  
Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

SEAL  
Charles S. Reed  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of April, 1989, at the hour of 1:30 o'clock P.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 19th day of April, 1989, at the hour of 4:45 o'clock P.M., E.S.T.

PAUL HELMKE  
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

*A-89-03-15*

SYNOPSIS OF ORDINANCE: AN ORDINANCE APPROVING THE AWARD OF 9TSV014 WITH RESPECT TO THE RENTAL OF (3) XEROX COPY MACHINES ON THE 7TH FLOOR FOR 1989 IN THE AMOUNT OF \$18,000.00±. ACTUAL COSTS WERE \$16,980 FOR 1987 AND \$16,445 FOR 1988. XEROX WAS AWARDED THE CONTRACT (2) YEARS AGO TO PLACE THESE RENTAL MACHINES ON THE 7TH FLOOR. THE MACHINES ARE FOR RENTAL AND PRICE PER COPY ONLY.

EFFECT OF PASSAGE: RENTAL OF THE (3) XEROX MACHINES ARE TO SERVICE CUSTOMERS THROUGHOUT THE ENTIRE BLDG. CUSTOMERS ARE CHARGED BY THE COPY AND TECHNICAL SERVICES PAYS XEROX BASED UPON METER READINGS.

EFFECT OF NON-PASSAGE: THE ENGINEERING DEPARTMENTS AND OTHER CUSTOMERS THROUGHOUT THE BLDG. WOULD NOT BE ABLE TO MAKE COPIES.

MONEY INVOLVED:

XEROX CORPORATION	\$18,000.00±
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SOURCE OF FUNDING:

TECHNICAL SERVICES	701-900-TS01-4374
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ASSIGNED TO COMMITTEE:



BILL NO. S-89-03-15

REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN  
MARK E. GIAQUINTA, VICE CHAIRMAN  
BRADBURY, SCHMIDT, STIER

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the  
awarding of Reference #9TSV014 by the City of Fort Wayne, Indiana,  
by and through its Department of Purchasing and XEROX CORPORATION  
for the Technical Services Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND  
BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID

(ORDINANCE) (~~RESOLUTION~~)X \_\_\_\_\_

DO PASS

DO NOT PASS

ABSTAIN

NO REC

*Thomas C. Henry*

*Mark E. Giaquinta*

*Janet G. Bradbury*

*Q Schmidt*

DATED: 4-11-85.

Sandra E. Kennedy  
City Clerk